



**RECEIVE**

**MAY 21 2014**

**Air/Toxics & Inspection  
Coordination Branch  
6EN-A**

## Fence Line Monitor SEP Completion Report 5/12/14

- A. Detailed Project Description
- B. Operational Logistic and Problems Encountered
- C. Final Costs
- D. Description of Benefits
- E. Certification of Implementation

### A. Detailed Project Description

Calumet Shreveport has completed the Following Supplemental Environmental Project (SEP): Fence Line Monitoring for H<sub>2</sub>S, SO<sub>2</sub>, and LEL.

Following is a description on the completed project to install and monitor fence line sensors to monitor H<sub>2</sub>S, SO<sub>2</sub> and LEL.

The completed expansion of the existing Meshguard system includes a total of 45 new sensors set at approximately 5 foot heights located in strategic locations around the fence line perimeter covering all 4 sides of the facility. The sensors include 20 H<sub>2</sub>S, 19 SO<sub>2</sub> and 5 LEL (Flammable gas)

The 45 sensors feed into five FMC2000 Controller & Alarm Panels, 3 of which are already existing and 2 additional units that were installed as a part of the expansion.

The 5 FMC2000 Controller & Alarm Panels are linked to the Control Room DCS system through interfaces that are part of the expansion project.

The FMC2000 Controllers feed sensor value information including alarms into the DCS system to be monitored 24/7 by the Console Operator.

The sensor values are also fed into our Process Information system (PI) for monitoring and trend reporting purposes.

The following alarm set points for Short Term Exposure Limits (STEL) were established:

H2S 15 PPM

S02 5 PPM

LEL 10%

Alarm protocol would be as follows:

Upon recognition of an alarm situation by the Control Room Operator, he or she will evaluate the alarm situation to determine what fence line detector is in alarm and the detected level of S02, H2S and LEL. The Control Room operator will then contact security and the Shift Supervisor with the information on sensor location and detected levels so they can then use hand held gas detection monitors to validate the fixed sensor readings in respirator protection.

If the validation confirms the sensor readings are accurate and the readings are at or above the action level of 15 PPM for H2S, 5 PPM for S02 and 10% for LEL, the Shift Supervisor will initiate emergency notifications to local Police, Fire, Rescue and the local community and then initiate the Emergency Response plan for further notifications.

Calibration will be performed monthly on all fence line sensors through contract services at an approximate cost of \$1,200 per month for the 45 sensors

Calibration will include alarm and sensor testing as well as battery and or solar panel maintenance as necessary.

The Meshgaurd system is a chain of sensors that utilize one another to develop a mesh to communicate to the FMC2000 Controller & Alarm Panels therefore it is important that all sensors be functioning properly.

The system will be monitored daily to verify that all sensors are linked up and functioning properly within the system.

If a sensor is found to be non functional, it will be repaired immediately or replaced with 1 of the 16 back up sensors that were purchased as a part of the expansion project (7 H2S, 5 S02 and 4 LEL).

FMC2000 Controller & Alarm Panels that may become nonfunctional and need repair will be addressed as a top Safety Priority in the Work System repaired within 48 hours or replaced with a backup panel that was purchased as a part of the expansion project.

Quarterly reports listing any exceedances of alarm set points will be generated and reviewed at the Quarterly Community Meeting.

#### B. Operational and Logistics Problems Encountered.

During the actual installation of the field sensors, some sensor communication problems were experienced due to unknown radio transmission interruptions, most likely due to pipes, I beams and equipment in the facility.

Since the wireless sensors use other sensors to make up a (mesh) linkage system for the radio signals, we needed to install 13 additional sensors to firm up this communication in some areas.

The additional sensor installation not only allows for better communication but improves the coverage of the system above and beyond the initial project proposal.

#### C. Final Cost

The final cost of the project was \$259,313.53 that exceeds the minimum required expenditure of \$248,000

The additional \$11,313.53 cost was primarily due to the additional sensors needed and some additional contractor costs associated with installation / troubleshooting.

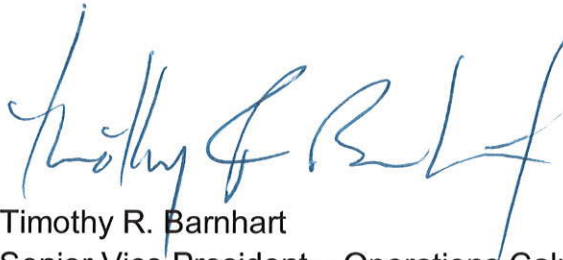
The cost breakdown and associated receipts / invoices are provided in the supplemental attachments.

#### D. Description of Benefits

This project presents environmental, emergency preparedness and thus potential public health benefits. The fenceline monitoring complements existing internal air monitoring with the Meshguard system, and will allow real-time determination of the concentration and direction of movement of any airborne releases of H<sub>2</sub>S, SO<sub>2</sub> and flammable liquid vapors. In an emergency situation, the real-time data will provide emergency responders accurate information about the necessary personnel protection and community protection measures.

#### F. Certification of Implementation.

I certify under penalty of law that I have examined and am familiar with the information submitted in the document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

A handwritten signature in blue ink, appearing to read "Timothy R. Barnhart". The signature is fluid and cursive, with the first name "Timothy" being more legible than the last name "Barnhart".

Timothy R. Barnhart

Senior Vice President – Operations Calumet Specialty Product Partners

CALUMET MESHGUARD PROJECT MASTER ACCOUNTING

Calumet project 2014-1500-01  
 Asset ID 112952  
 Cost Center 10.157003

<u>PO</u>	<u>PO Amount</u>	<u>PO Amount w Tax</u>	<u>Vendor</u>	<u>Ord Date</u>	<u>Invoice #</u>	<u>Amount</u>
65620	\$136,537.00	\$148,162.22	Total Safety	1/3/2014	5160910-0001-2	\$136,537.00
67373	\$1,973.70	\$2,139.47	Radwell	1/13/2014	INV1839625	\$1,973.70
67374	\$4,090.31	\$4,442.08	Rexel	1/13/2014	S106765131.001	\$4,444.25
67376	\$184.57	\$199.53	CDW	1/13/2014	JD74914	\$199.53
67377	\$550.00	\$597.30	Applied	1/13/2014	20533	\$550.00
67378	\$7,711.92	\$8,371.28	Western Process	1/13/2014	129847	\$7,711.92
67602	\$7,100.00	\$7,710.60	Integrity Contractors	1/13/2014	371402-01	\$7,100.00
68055	\$117.71	\$127.83	Grainger	1/15/2014	9340172650	\$116.52
69072	\$40,500.00	\$40,500.00	Jack Spring	1/21/2014	214-8	\$30,016.57
71915	\$389.58	\$421.83	B&B Electronics	2/4/2014	D10424114	\$389.58
72942	\$4,230.96	\$4,594.82	Rexel	2/11/2014	S107009545.001	\$4,594.82
73565	\$90.91	\$97.81	Digi-Key	2/14/2014	44704544	\$90.95
73989	\$209.20	\$227.19	Allied Electronics	2/18/2014	9002735613	\$220.21
74338	\$1,435.90	\$1,559.39	Rexel	2/19/2014	S107078280.001	\$1,559.39
74521	\$985.00	\$1,069.71	Total Safety	2/20/2014	5194473-0001	\$985.00
79111	\$43,880.00	\$47,653.68	Total Safety	3/17/2014	5208135-0001	\$43,880.00
63310	\$20,000.00	\$21,720.00	Technical Environmental	12/18/2013	2022622	\$9,071.85
87074	\$10,050.00	\$10,914.30	Total Safety	4/25/2014	5229939-0001	\$9,872.24
	\$280,036.76	\$300,509.04				\$259,313.53

# Purchase Order

Page 1 of 2

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 65620**  
**Order Date 01/03/2014**  
**Revision No.**  
**Revision Date**

<b>VENDOR</b> <b>TOTAL SAFETY</b> Attn : Cheyenne Calcote 500 FLOURNOY LUCAS ROAD SHREVEPORT LA 71106 PH: (318) 671-8965 FAX: (318) 671-8961 EMail :ccalcote@totalsafety.com	<b>SHIP TO</b> <b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b> 3333 MIDWAY STREET SHREVEPORT LA 71109
<b>INVOICE TO</b> ACCOUNTS PAYABLE Attn : ***EFFECTIVE 01/01/2014*** TO SUPPORT CALUMET'S GREEN INITIATIVE, PLEASE SEND ALL INVOICES TO THE EMAIL ADDRESS LISTED BELOW, PH: (317) 328-5660 EMail :apindy639@clmt.com	<b>CONFIRM TO</b> TELESIA MITCHELL PH: (318) 632-4214 FAX: (318) 632-4185 telesia.mitchell@clmt.com

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	28.00 EA	01/03/2014		MESHGUARD ACCESSORY KIT	10.157003	\$175.000	\$4,900.00
				MOUNTING BRACKET WITH MAG MOUN			
2.00	2.00 EA	01/03/2014		MESHGUARD LEL WIRELESS MONITOR	10.157003	\$1849.000	\$3,698.00
				2.4GHZ, 5DBI			
3.00	4.00 EA	01/03/2014		CONTRACT SERV - WORK ON ASSETS	10.157003	\$5450.000	\$21,800.00
4.00	1.00 EA	01/03/2014		FTB-1000 RAEPOWERPAK KIT WITH	10.157003	\$3600.000	\$3,600.00
				4CELLS IN PELICAN CASE & US VE			
5.00	3.00 EA	01/03/2014		RAEPOINT KET WITH ALARM BAR,	10.157003	\$6000.000	\$18,000.00
				REMOTE 2.4GHZ			
6.00	4.00 EA	01/03/2014		FILTER PACK, 10PCS, MESHGUARD	10.157003	\$26.000	\$104.00
				DETECTOR			
7.00	4.00 EA	01/03/2014		O-RING 30.2 X 23.6X 1.5, NBR	10.157003	\$26.000	\$104.00
				(BUNA) BLACK PACK OF 10			
8.00	4.00 EA	01/03/2014		O-RING 35.1 X 31.5 X 1.8, NBR	10.157003	\$26.000	\$104.00
				(BUNA) BLACK PACK OF 10			
9.00	4.00 EA	01/03/2014		O-RING 21.6 X 15 X 1.8, NBR	10.157003	\$26.000	\$104.00
				(BUNA) BLACK PACK OF 10			
10.00	3.00 EA	01/03/2014		FMC 2000 MULTI-CHANNEL CONTROL	10.157003	\$4115.000	\$12,345.00
				KIT, 2.4GHZ, 1.5DB			
11.00	3.00 EA	01/03/2014		ANTENNA, EXTENSION, 2.4GHZ,	10.157003	\$52.000	\$156.00
				SMA CONNECTOR			
12.00	19.00 EA	01/03/2014		MESHGUARD H2S WIRELESS MONITOR	10.157003	\$1849.000	\$35,131.00
				(0.1-100PPM), 2.4GHZ, 5 DBI AN			
13.00	19.00 EA	01/03/2014		MESHGUARED SO2 WIRELESS MONITO	10.157003	\$1849.000	\$35,131.00
				2.4 GHZ, 5DBI ANTENNA			

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

# Purchase Order

Page 2 of 2

**CALUMET SHREVEPORT**  
**LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: (318) 632-4214**  
**FAX: (318) 632-4185**



<b>P.O. NO.</b>	<b>65620</b>
<b>Order Date</b>	<b>01/03/2014</b>
<b>Revision No.</b>	
<b>Revision Date</b>	

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
14.00	1.00 EA	01/03/2014		CIP - ENVIRONMENTAL	10.157003	\$1360.000	\$1,360.00

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at  
<http://www.calumetspecialty.com/customer-service/purchase-terms>

<b>Subtotal</b>	<b>\$136,537.00</b>
<b>Sales Tax</b>	<b>\$11,625.22</b>
<b>Order Total</b>	<b>\$148,162.22</b>

**Vendor Status:** ☐ Satisfactory ☐ Other/V.E. File



Remit to: Total Safety U.S., Inc. • P.O. Box 974686 • Dallas, TX 75397-4686

For Billing Inquiries Call: (800) 824-4250

TO: CALUMET LUBRICANTS CO LP  
TOTAL SAFETY WILL CALL  
500 FLOURNOY LUCAS RD BLDG 5  
SHREVEPORT, LA 71106  
ATTN:  
C#:318-636-2711 J#:

**\*\* COPY \*\***

## SALES INVOICE

Invoice #... 5160910-0001  
System date. 1/16/14  
Date out....  
Invoice date 1/16/14 9:34 AM  
Job Loc..... TOTAL SAFETY WILL CA  
Job No..... 1 - CALUMET LUBRICAN  
P.O. #..... 65620  
Ordered By.. MIKE RHOADES  
Ship date... 12/10/13  
Ship Via.... DELIVERY  
Terms..... Net 30

Customer #: 17143  
CALUMET SHREVEPORT LUBRICANTS  
& WAXES ACCOUNTS PAYABLE  
PO BOX 24639  
INDIANAPOLIS, IN 46224-0139

Qty	Unit	Item number/Description	Unit Price	Amount
3.00	EA	RAEF010001001 CONTROLLER,FMC 2000	4115.000	12345.00
3.00	EA	RAE3003002000 ANTENNA,EXTENSION,2.4GHZ,SMA CONNECTOR	52.000	156.00
19.00	EA	RAED01B001011 DETECTOR,MESH GUARD,H2S	1849.000	35131.00
19.00	EA	RAED01B005011 DETECTOR,MESH GUARD,S02	1849.000	35131.00
28.00	EA	RAED010300002 KIT,SS MNTING BRKT W/SPLASH BRKT/MAGNET	175.000	4900.00
2.00	EA	RAED01B00G011 DETECTOR,MESH GUARD,LEL	1849.000	3698.00
4.00	EA	RAEF060002000 KIT,SOLARPAK,W/LEL DETECTOR/POWERPAK,US	5450.000	21800.00
1.00	EA	RAEF030005000 PACK,POWER,STAINLESS STEEL,4CELL W/CHGR	3600.000	3600.00

CONTINUED

Bank Name: J.P. Morgan Chase Bank N.A.  
Account Name: Total Safety U.S., Inc. Lockbox  
Bank Account No: 699640736

Wires Routing / ABA: 021000021  
ACH Routing / ABA: 111000614  
Remit address: remittanceadvice@totalsafety.com

### The Best Minds in the Business!

Standard payment terms are:  
**Net 30 Days from the date of invoice.**

Any claim for shortage must be made in writing within 10 days after delivery. Written approval required for returns prior to 30 days from the date of this invoice. There is a restocking charge on all returned items. No material accepted for credit after 30 days.

Cust Unit Name:  
Cust Proj/Job Name:  
Cust WO / Job#:  
OCSG# :

REPRINTED COPY

Total Safety Proprietary and Confidential

mp: CBOLAR

SVP





Remit to: Total Safety U.S., Inc. • P.O. Box 974686 • Dallas, TX 75397-4686

For Billing Inquiries Call: (800) 824-4250

TO: CALUMET LUBRICANTS CO LP  
TOTAL SAFETY WILL CALL  
500 FLOURNOY LUCAS RD BLDG 5  
SHREVEPORT, LA 71106  
ATTN:  
C#:318-636-2711 J#:

**\*\* COPY \*\***

## SALES INVOICE

Customer #: 17143  
CALUMET SHREVEPORT LUBRICANTS  
& WAXES ACCOUNTS PAYABLE  
PO BOX 24639  
INDIANAPOLIS, IN 46224-0139

Invoice #... 5160910-0001  
System date. 1/16/14  
Date out....  
Invoice date 1/16/14 9:34 AM  
Job Loc..... TOTAL SAFETY WILL CA  
Job No..... 1 - CALUMET LUBRICAN  
P.O. #..... 65620  
Ordered By.. MIKE RHOADES  
Ship date... 12/10/13  
Ship Via.... DELIVERY  
Terms..... Net 30

Qty	Unit	Item number/Description	Unit Price	Amount
4.00	PK	RAE0192034010 SCREEN, SENSOR, F/MESHGUARD	26.000	104.00
4.00	PK	RAE430037700210 O-RING, 30.2 X 23.6 X 1.8, NBR (BUNA), BLAC	26.000	104.00
4.00	EA	RAE430037700310 O-RING, 35.1 X 31.5 X 1.8, NBR (BUNA), BLAC	26.000	104.00
4.00	EA	RAE430037700410 O-RING, 21.6 X 18 X 1.8, NBR (BUNA), BLACK,	26.000	104.00
10.00	EA	RAE500011100005 BATTERY, CELL, LI-ION, SO/CL2, D SIZE, 3.6V, 5	136.000	1360.00
Shipping & Handling				
Mike Rhoades 724-290-9920				
Sub-total:\$				118537.00
Total:\$				118537.00

Bank Name: J.P. Morgan Chase Bank N.A.  
Account Name: Total Safety U.S., Inc. Lockbox  
Bank Account No: 699640736

Wires Routing / ABA: 021000021  
ACH Routing / ABA: 111000614  
Remit address: remittanceadvice@totalsafety.com

### The Best Minds in the Business!

Standard payment terms are:  
**Net 30 Days from the date of invoice.**

Any claim for shortage must be made in writing within 10 days after delivery. Written approval required for returns prior to 30 days from the date of this invoice. There is a restocking charge on all returned items. No material accepted for credit after 30 days.

Cust Unit Name:  
Cust Proj/Job Name:  
Cust WO / Job#:  
OCSG# :

REPRINTED COPY

Total Safety Proprietary and Confidential

mp: CBOLAR

SVP

5160910-0002



4-28  
CK #23486  
PAGE: 1

Remit to: Total Safety U.S., Inc. • P.O. Box 974686 • Dallas, TX 75397-4686

For Billing Inquiries Call: (800) 824-4250

TO: CALUMET LUBRICANTS CO LP  
TOTAL SAFETY WILL CALL  
500 FLOURNOY LUCAS RD BLDG 5  
SHREVEPORT, LA 71106  
ATTN:  
C#:318-636-2711 J#:

\*\* COPY \*\*

## SALES INVOICE

Invoice #... 5160910-0002  
System date. 3/25/14  
Date out....  
Invoice date 3/25/14 2:10 PM  
Job Loc..... TOTAL SAFETY WILL CA  
Job No..... 1 - CALUMET LUBRICAN  
P.O. #..... 65620  
Ordered By.. MIKE RHOADES  
Ship date...  
Ship Via....  
Terms..... Net 30

Customer #: 17143  
CALUMET SHREVEPORT LUBRICANTS  
& WAXES ACCOUNTS PAYABLE  
PO BOX 24639  
INDIANAPOLIS, IN 46224-0139

Qty	Unit	Item number/Description	Unit Price	Amount
3.00	EA	RAEF080011010 KIT,RAEPOINTW/ALARM BAR,REMOTE,2.4GHZ,CS	6000.000	18000.00

Mike Rhoades 724-290-9920

Sub-total:\$ 18000.00

Total:\$ 18000.00

Bank Name: J.P. Morgan Chase Bank N.A.  
Account Name: Total Safety U.S., Inc. Lockbox  
Bank Account No: 699640736

Wires Routing / ABA: 021000021  
ACH Routing / ABA: 111000614  
Remit address: remittanceadvice@totalsafety.com

*The Best Minds in the Business!*

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**Net 30 Days from the date of invoice.**

Any claim for shortage must be made in writing within 10 days after delivery. Written approval required for returns prior to 30 days from the date of this invoice. There is a restocking charge on all returned items. No material accepted for credit after 30 days.

Cust Unit Name:  
Cust Proj/Job Name:  
Cust WO / Job#:  
OCSG# :

REPRINTED COPY

Total Safety Proprietary and Confidential

imp: BTEMP

SVP

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO.** **67373**  
**Order Date** **01/13/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <b>RADWELL INTERNATIONAL</b> Attn : Kyle Rodier 111 MOUNT HOLLY BYPASS LUMBERTON NJ 08048 PH: (800) 332-4336x842 FAX: (800) 257-2869 EMail :krodier@plccenter.com	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b> 3333 MIDWAY STREET SHREVEPORT LA 71109
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <b>ACCOUNTS PAYABLE</b> Attn : ***EFFECTIVE 01/01/2014*** TO SUPPORT CALUMET'S GREEN INITIATIVE, PLEASE SEND ALL INVOICES TO THE EMAIL ADDRESS LISTED BELOW, PH: (317) 328-5660  EMail :apindy639@clmt.com	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <b>TELESA MITCHELL</b> PH: (318) 632-4214 FAX: (318) 632-4185 telesa.mitchell@clmt.com

Freight Terms		PREPAY & ADD		Ship Via		USA	
Freight Carrier		MARTIN TRANSP		Payment Terms		Due Upon Receipt	
Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	2.00 EA	01/13/2014	51304085-100 USPP	DUEL LOW LEVEL ANALOG INPUT	1500102.555001	\$143.000	\$286.00
2.00	1.00 EA	01/13/2014	1747-L541 CPU 5/04 USPP		10.157003	\$834.000	\$834.00
3.00	1.00 EA	01/13/2014	51303932-426 MODBUS FTA USPP		10.157003	\$807.500	\$807.50
4.00	1.00 EA	01/13/2014	CIP - ENVIRONMENTAL		10.157003	\$7.500	\$7.50
5.00	1.00 EA	01/13/2014	CIP - ENVIRONMENTAL		10.157003	\$38.700	\$38.70

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <http://www.calumetspecialty.com/customer-service/purchase-terms>

<b>Subtotal</b>	<b>\$1,973.70</b>
<b>Sales Tax</b>	<b>\$165.77</b>
<b>Order Total</b>	<b>\$2,139.47</b>

**Vendor Status:** ☐ Satisfactory ☐ Other/V.E. File



Radwell International, Inc.  
111 Mount Holly Bypass  
Lumberton, NJ 08048  
Phone: 800.332.4336  
Int'l: 609.288.9393  
Fax: 800.257.2869  
Int'l: 609.288.9417  
www.PlCcenter.com

**INVOICE #INV1839625**

Invoice Date:	01/15/2014
Customer #:	CALU1
Sales Rep:	Rodier
Ext:	X565
Email:	KRODIER@plccenter.com
PO #:	67373

Page 1 of 2

**Bill To:**

CALUMET LUBRICANTS  
ACCOUNTS PAYABLE  
PO BOX 24639

INDIANAPOLIS, IN 46224-0139  
United States

**Ship To:**

CALUMET LUBRICANTS  
JOE ALLEN  
3333 MIDWAY AVE

SHEREPORT, LA 71109  
United States

Order #	Order Date	Ship Date	Ship Via	Terms	Payment Due	Discount Due
ORD1690747	01/13/2014	01/15/2014	BEST WAY GRND	NET 20	02/04/2014	N/A

QTY		ITEM DESCRIPTION	NOTES	PRICE (USD)	UoM	EXT.PRICE (USD)
Order	Ship					
2	2	51304085100 (USPP) HONEYWELL - MODULE	Used Surplus PLCcenter Packaging Unit May look Used Cosmetically 2-year warranty (ask about 3rd year option) Ships 2 - 10 days ARO	143.00	Each	286.00
1	1	1747L541 (USPP) ALLEN BRADLEY - PROCESSOR	Used Surplus PLCcenter Packaging Unit May look Used Cosmetically 2-year warranty (ask about 3rd year option) Ships 2 - 10 days ARO	834.00	Each	834.00
1	1	51303932426 (USPP) HONEYWELL - INTERFACE	Used Surplus PLCcenter Packaging Unit May look Used Cosmetically 2-year warranty (ask about 3rd year option) Ships 2 - 10 days ARO	807.50	Each	807.50

**Remit To:** Radwell International, Inc.  
P.O. Box 822828  
Philadelphia, PA 19182-2828

Thank you, Diane Finch  
KYLE RODIER- INSIDE SALES REP.  
1-800-332-4336 EXT 565  
krodier@plccenter.com

Subtotal	1,927.50
Freight*	0.00
Package Hdlg.	7.50
Sales Tax	0.00
Paid by 02/04/2014	1,935.00
Service Charge	38.70
Paid After 02/04/2014	1,973.70

\*Freight charges include a \$1.00 fuel surcharge. Remittance is due in US Dollars.

**Terms and Conditions**

**Seller's Offer:** Notwithstanding any contradictory terms and conditions which may appear on Buyer's forms, the shipment and/or delivery of the goods and/or service made the subject of this order and the mailing and/or delivery of this order shall not constitute an acceptance by the seller of any prior written or oral offer by the Buyer which contained terms and conditions different from or additional to those set forth below. Buyer's acceptance of the goods and/or services which are the subject of this order shall constitute confirmation of Buyer's acceptance of the terms and conditions set forth below. Limitations of Warranties: Unless an express written warranty is otherwise furnished by the seller by a separate document, the Seller makes no warranty, express or implied, with respect to the goods sold and/or the services rendered by the seller hereunder. All implied warranties, including but not limited to those of merchantability and fitness for a particular purpose, are hereby disclaimed and excluded from this agreement. In no event shall Seller be liable for loss of use or for any indirect, incidental or consequential damages, and actual damages shall not exceed the sum paid to Seller hereunder. In the event any component or part of the goods sold and/or services rendered hereunder have not been manufactured by the seller, the seller's sole obligation shall be limited to making available to Buyer any existing applicable warranty of the manufacturer of such component or part to the extent the seller can do so. Entire Agreement: No agent, employee or representative of the Seller has any authority to bind the seller to any affirmation, representation or warranty concerning goods sold under this contract, unless such affirmation, representation or warranty is specifically included within this agreement. No modification or alteration of the foregoing disclaimer of warranty and limitation of remedies provisions shall be valid or enforceable unless set forth in a separate document issued and executed by the Seller. Indemnification: In the event buyer fails to disclaim any warranty with respect to any articles sold hereunder, Buyer shall indemnify and hold Seller harmless from any and all liability, costs and expenses to which Seller may be subjected as a result of Buyer's failure to do so disclaim its express or implied warranties. Risk of Loss, Title: The goods sold hereunder shall be at the risk of the buyer upon delivery by the Seller to the carrier F.O.B. shipping point. Title to the goods sold hereunder shall remain in Seller until payment in full by Buyer. Delays beyond Seller's Control: Seller shall not be responsible for delays in performance caused by delays in manufacturing plants, or in transportation or due to strikes, fires, floods, storms, war, insurrections, riot, any governmental regulation, order, act or instruction, or any other circumstances beyond the Seller's reasonable control, and buyer's acceptance of goods and/or services shall constitute a waiver on any claims for damages due to delay. Under no circumstances shall the Seller be liable for any loss of use by buyer for any actual, indirect or consequential damages arising from such delays. Service Charge, Terms of payment, Collection Actions: Any accounts not adhering to the payment terms on face hereof will be subject to a service charge of 2% per month on the unpaid balance. Unless otherwise indicated on the face hereof, payment terms are net 20 days. If Seller commences an action to collect amounts due on account, Buyer will indemnify and hold

Disclaimer: Radwell International develops channels to purchase product, and is not an authorized distributor or representative for any manufacturer that may be identified herein



**Radwell International, Inc.**  
 111 Mount Holly Bypass  
 Lumberton, NJ 08048  
 Phone: 800.332.4336  
 Int'l: 609.288.9393  
 Fax: 800.257.2869  
 Int'l: 609.288.9417  
 www.PlcCenter.com

# **INVOICE #INV1839625**

Invoice Date:	01/15/2014
Customer #:	CALU1
Sales Rep:	Rodier
Ext:	X565
Email:	KRODIER@plccenter.com
PO #:	67373

Page 2 of 2

Seller harmless from all expenses in connection therewith, including attorney's fees. Survival of terms: To the extent any provision hereof is invalid, then that provision shall be deemed to be deleted, and the remaining provisions hereof shall remain in full force and effect. Returned Goods: Material may not be returned without prior authorization. A restocking or handling charge, after inspection and in the opinion of the Seller can be charged. Goods returned for credit must be returned within five (5) days after receipt and must be accompanied by our order number and date of purchase. Custom items or special order merchandise including all nonstandard material is not returnable. Foreign Shipment: In the event this sale involves a foreign shipment, the seller declares this order to be true and correct in every aspect and declares the goods described above hereof to be the product of this industry of the United States of America, except as otherwise noted. Limitation of Actions: Buyer agrees that any action of any kind by the Buyer against the Seller must be commenced, if at all, within two years after the date of delivery. Should any part of this transaction contravene U.S. Export laws, this transaction shall be immediately void and unenforceable.

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO.** **67374**  
**Order Date** 01/13/2014  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>REXEL (FORMERLY SUMMERS SUPPLY)</b>                  Attn : Keith Collins                  3514 INDUSTRIAL DRIVE                  BOSSIER CITY LA 71112-2502                  PH: (318) 741-9722                  FAX: (318) 741-9667                  EMail : kcollins@rexelusa.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p>ACCOUNTS PAYABLE                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                    EMail : apindy639@clmt.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p>TELESA MITCHELL                  PH: (318) 632-4214                  FAX: (318) 632-4185                  telesa.mitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA	
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30	

Line No.	Qty. Unit	Due Date	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	1.00 EA	01/13/2014	PLX31-MBTCP-MBS PROSOFT ETHERNET/IP TO MODBUS SERIAL	10.157003	\$693.000	\$693.00
2.00	1.00 EA	01/13/2014	PLX31-EIP-MBS4 PROSOFT ETHERNET/IP TO MODBUS SERIAL 4	10.157003	\$1395.000	\$1,395.00
3.00	1.00 EA	01/13/2014	MV146MCM PROSOFT COMM MODULE	10.157003	\$1950.000	\$1,950.00
4.00	1.00 EA	01/13/2014	CIP - ENVIRONMENTAL	10.157003	\$52.310	\$52.31

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$4,090.31</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$351.77</b></td> </tr> <tr> <td><b>Order Total</b></td> <td style="text-align: right;"><b>\$4,442.08</b></td> </tr> </table>	<b>Subtotal</b>	<b>\$4,090.31</b>	<b>Sales Tax</b>	<b>\$351.77</b>	<b>Order Total</b>	<b>\$4,442.08</b>
<b>Subtotal</b>	<b>\$4,090.31</b>						
<b>Sales Tax</b>	<b>\$351.77</b>						
<b>Order Total</b>	<b>\$4,442.08</b>						

**Vendor Status:**    ☐ Satisfactory    ☐ Other/V.E. File

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
292454	S106765131.001	01/16/2014	4,444.25	02/25/2014

Discount amount is \$20.20  
 If paid on or before 02/10/2014, pay \$4,424.05  
 If paid after 02/25/2014, pay \$4,444.25

**BILL TO ADDRESS**  
 CALUMET LUBRICANTS  
 PO BOX 3099  
 SHREVEPORT, LA 71133-3099

ORDER TYPE

SALES REP.

Hollis Jones 2313

ORDER DATE  
 01/10/2014

UPS/FEDEX TRACKING#

**JAN 17 2014**

ORDERED BY  
 TELESA

SALES ORDER

**Branch Contact Information**

318-741-9722

3514 INDUSTRIAL DR  
 BOSSIER CITY, LA 71112-2502

**SHIP TO ADDRESS**  
 CALUMET LUBRICANTS  
 3333 MIDWAY ST  
 SHREVEPORT, LA 71109-6719

DATE SHIPPED  
 01/16/2014

SHIP VIA  
 DIRECT

PO NUMBER  
 67374

JOB NAME

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE / Per	EXT PRICE	TAX %/N
1	PT DIRECT ITEM PLX31-MBTCP-MBS MODBUS GATEWAY SINGLE SERIAL		1	1	695.000/EA	695.00	
2	PT DIRECT ITEM PLX31-MBTCP-MBS4 MODBUS GATEWAY 4X SERIAL		1	1	1395.000/EA	1395.00	
3	PT MVI46-MCM 3PORT RTU MODBUS MASTER/SLAVE COMMUNICATION MODULE		1	1	1950.000/EA	1950.00	

10-157003  
 Asset # 118952

**REXEL**

PO Box 766, Attn: Credit Department  
 Addison, TX 75001-0766

CALUMET LUBRICANTS  
 PO BOX 3099  
 SHREVEPORT, LA 71133-3099

**Send Payments To:**

**REXEL**  
**P. O. BOX 844519**  
**DALLAS, TX**  
**75284-4519**

CREDIT DEPARTMENT	SUBTOTAL	4,040.00
	TOTAL TAX	351.94
	SHIPPING & HANDLING	52.31
	PAYMENTS	0.00
Total Amount Due		4,444.25

Note: All invoiced items are subject to cash discounts. Discounts may be only be taken if your payment is received by the dates shown on the required payment schedule. A late charge

**PAYMENT TERMS: .5% 10th, PROX 25th**

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO.** **67376**  
**Order Date** 01/13/2014  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <b>CDW COMPUTER DISCOUNT WAREHOUSE</b> Attn : Ryan Summers 200 N. MILWAUKEE Acct# 0422344 VERNON HILLS IL 60061 PH: (312) 705-4564 FAX: (312) 705-7564 EMail :ryansum@cdw.com	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b> 3333 MIDWAY STREET SHREVEPORT LA 71109
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <b>ACCOUNTS PAYABLE</b> Attn : ***EFFECTIVE 01/01/2014*** TO SUPPORT CALUMET'S GREEN INITIATIVE, PLEASE SEND ALL INVOICES TO THE EMAIL ADDRESS LISTED BELOW, PH: (317) 328-5660  EMail :apindy639@clmt.com	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <b>TELESA MITCHELL</b> PH: (318) 632-4214 FAX: (318) 632-4185 telesa.mitchell@clmt.com

Freight Terms	PREPAY & ADD	Ship Via	USA	
Freight Carrier	MARTIN TRANSPRT	Payment Terms	Net 30	

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	5.00 EA	01/13/2014		CDW PART#:1746230 INDUSTRIAL FLASH	10.157003	\$19.990	\$99.95
2.00	4.00 EA	01/13/2014		CDW PART#:2628429 USB FLASH	10.157003	\$10.990	\$43.96
3.00	1.00 EA	01/13/2014		CDW #: 3107777 PORTABLE CD	10.157003	\$29.990	\$29.99
4.00	1.00 EA	01/13/2014		CIP - ENVIRONMENTAL	10.157003	\$10.670	\$10.67

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$184.57</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$14.96</b></td> </tr> <tr> <td style="border-top: 1px solid black;"><b>Order Total</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>\$199.53</b></td> </tr> </table>	<b>Subtotal</b>	<b>\$184.57</b>	<b>Sales Tax</b>	<b>\$14.96</b>	<b>Order Total</b>	<b>\$199.53</b>
<b>Subtotal</b>	<b>\$184.57</b>						
<b>Sales Tax</b>	<b>\$14.96</b>						
<b>Order Total</b>	<b>\$199.53</b>						

**Vendor Status:**    ☐ Satisfactory    ☐ Other/V.E. File



REMIT PAYMENT TO: CDW Direct  
PO Box 75723  
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

## INVOICE



## ACH INFORMATION:

THE NORTHERN TRUST  
80 SOUTH LA SALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW DIRECT  
ACCOUNT NO.: 47910

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JD74914	01/13/14	0422344
SUBTOTAL	SHIPPING	SALES TAX
\$173.90	\$10.67	\$14.96
DUPLICATE	AMOUNT DUE	
02/12/14	\$199.53	

1186 1 MB 0.406 E0048 10089 D864978885 P1777278 0002:0003

CALUMET LUBRICANTS CO.  
ACCTS PAYABLE  
2780 WATERFRONT PARKWAY EAST DR STE 200 # D  
INDIANAPOLIS IN 46214-2030CDW Direct  
P.O. Box 75723  
Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERM	DUPLICATE			
01/13/14	JD74914	Net 30 Days	02/12/14			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
01/13/14	FEDEX Ground	87378	0422344			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/G	UNIT PRICE	TOTAL
1746230	TRANSCEND 1GB SD INDUSTRIAL CARD Manufacturer Part Number: TS1GSD80I	5	5	0	19.99	99.95
2628429	EDGE 16GB DISKGO C2 USB FLASH DRIVE Manufacturer Part Number: PE230807	4	4	0	10.99	43.96
3107777	LG EXT STOR SLIM DVDRW 8X BLACK Manufacturer Part Number: GP40NB40 Serial No: 311HYQS130980	1	1	0	29.99	29.99

1500001.575024  
NWA  
1/17/14  
asset ID# 112952

## GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your Invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

## REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS	SUBTOTAL	
RYAN SUMMERS 312-705-4564 <a href="mailto:ryansum@cdw.com">ryansum@cdw.com</a>	CALUMET SHREVEPORT LUBRICANTS/WAXES CLAUDE TONEY 3333 MIDWAY ST SHREVEPORT LA 71109-5719	\$173.90	
ORDER NUMBER		SHIPPING	\$10.67
DZBZ158		SALES TAX	\$14.96
		AMOUNT DUE	\$199.53

ISO 9001 and ISO 14001 Certified  
CDW DIRECT FEIN 36-4530079HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 67377**  
**Order Date 01/13/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <b>APPLIED CONTROL ENGINEERING, INC.</b> Attn : Ian Burns 6650 West Sam Houston Parkway North Suite 430 Houston TX 77041 PH: (281) 821-0201 FAX: (281) 821-4201 EMail :burnsi@ace-net.com	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b> 3333 MIDWAY STREET SHREVEPORT LA 71109
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> ACCOUNTS PAYABLE Attn : ***EFFECTIVE 01/01/2014*** TO SUPPORT CALUMET'S GREEN INITIATIVE, PLEASE SEND ALL INVOICES TO THE EMAIL ADDRESS LISTED BELOW, PH: (317) 328-5660  EMail :apindy639@clmt.com	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> TELESIA MITCHELL PH: (318) 632-4214 FAX: (318) 632-4185 telesia.mitchell@clmt.com

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	1.00 LS	01/13/2014		ACE PROPOSAL NO. CLC130805 REV MOD OUTFALL PLC	10.157003	\$550.000	\$550.00

CALUMET SPECIALTY

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$550.00</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$47.30</b></td> </tr> <tr> <td><b>Order Total</b></td> <td style="text-align: right;"><b>\$597.30</b></td> </tr> </table>	<b>Subtotal</b>	<b>\$550.00</b>	<b>Sales Tax</b>	<b>\$47.30</b>	<b>Order Total</b>	<b>\$597.30</b>
<b>Subtotal</b>	<b>\$550.00</b>						
<b>Sales Tax</b>	<b>\$47.30</b>						
<b>Order Total</b>	<b>\$597.30</b>						

**Vendor Status:**
☐ Satisfactory
 ☐ Other/V.E. File

MARCH 10



Applied Control Engineering, Inc.  
700 Creek View Road  
Newark, DE 19711  
Main: 302 738 8800 Fax: 302 738 7381

# Invoice

Invoice Number: 20533  
Invoice Date: March 19, 2014

Bill to: Calumet Shreveport Lubricants & Waxes  
Accounts Payable  
PO Box 24639  
Indianapolis, IN 46224-0139

Ship to: Calumet Shreveport Lubricants & Waxes  
Attn: Joe Allen  
3333 Midway Street  
Shreveport, LA 71109  
ATTN: Claude Toney

Project: CLC130805 Outfall PLC FMC2000 Modbus

Manager: Ian P. Burns

Purchase Order #: 67377

## Professional Services for the Period: 1/28/2014 to 1/28/2014

	<u>Reg Hours</u>	<u>Reg Rate</u>	<u>OT Hours</u>	<u>OT Rate</u>	<u>Charge</u>
Cedrick Crosby	4.25	\$130.00	0.00	\$195.00	\$552.50
<b>Professional Services Totals</b>	<u>4.25</u>		<u>0.00</u>		<u>\$552.50</u>
Project Subtotal:					\$552.50
Total Adjustments: Amount Over PO Value:					<u>-\$2.50</u>
<b>Total Project Invoice Amount Due</b>					<u><u>\$550.00</u></u>

**\*NOTE: ANY LA SALES TAX DUE ON THIS INVOICE MUST BE SELF-ASSESSED BY CALUMET SHREVEPORT LUBRICANTS & WAXES**

### Aged Receivables:

<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>&gt; 120 Days</u>
\$550.00	\$0.00	\$0.00	\$0.00	\$0.00

*All invoices are due net 30 days. A late charge of 1.5% will be added to any unpaid balance after 30 days.*

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 67378**  
**Order Date 01/13/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <b>WESTERN PROCESS COMPUTERS, INC.</b> Attn : Michelle Moore 2033 W N LANE, STE. 14 PHOENIX AZ 85021 PH: (800) 997-7245 FAX: (602) 997-7248 EMail :Orders@westernprocess.com	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b> 3333 MIDWAY STREET SHREVEPORT LA 71109
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> ACCOUNTS PAYABLE Attn : ***EFFECTIVE 01/01/2014*** TO SUPPORT CALUMET'S GREEN INITIATIVE, PLEASE SEND ALL INVOICES TO THE EMAIL ADDRESS LISTED BELOW, PH: (317) 328-5660  EMail :apindy639@clmt.com	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> TELESIA MITCHELL PH: (318) 632-4214 FAX: (318) 632-4185 telesia.mitchell@clmt.com

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	3.00 EA	01/13/2014	51304362-300	SERIAL INTERFACE WPC QUOTE NO. 201402036	10.157003	\$1571.000	\$4,713.00
2.00	2.00 EA	01/13/2014	51303932-426	SERIAL INTERFACE WPC QUOTE NO. 201402036	10.157003	\$1036.000	\$2,072.00
3.00	3.00 EA	01/13/2014	51309204-125	POWER ADAPTER WPC QUOTE NO. 201402036	10.157003	\$294.000	\$882.00
4.00	1.00 EA	01/13/2014	CIP - ENVIRONMENTAL		10.157003	\$44.920	\$44.92

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%; border: none;"> <tr> <td style="width:60%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$7,711.92</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$659.36</b></td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; padding-top: 5px;"> <b>Order Total</b> </td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 5px;"><b>\$8,371.28</b></td> </tr> </table>	<b>Subtotal</b>	<b>\$7,711.92</b>	<b>Sales Tax</b>	<b>\$659.36</b>	<b>Order Total</b>		<b>\$8,371.28</b>	
<b>Subtotal</b>	<b>\$7,711.92</b>								
<b>Sales Tax</b>	<b>\$659.36</b>								
<b>Order Total</b>									
<b>\$8,371.28</b>									
Vendor Status: <input type="checkbox"/> Satisfactory <input type="checkbox"/> Other/V.E. File									



# WESTERN PROCESS COMPUTERS

# INVOICE

Invoice Number	Invoice Date
129847	20 Jan, 2014

Western Process Computers, Inc.

2033 W. North Lane • Suite 14 • Phoenix, AZ 85021-1900

(602)997-7245 • FAX (602)997-7248 • www.westernprocess.com

Page 1

B Calumet Shreveport Lubricants and  
I Waxes LLC  
L Attn: Accounts Payable  
L PO Box 24639  
T Indianapolis, IN 46224-0139  
L

S Calumet Shreveport Lubricants and  
H Waxes LLC  
I 3333 Midway Avenue  
P Shreveport, LA 71109  
T Attn: Joe Allen/Claude Toney  
O PO#67378  
L

Ship Via	Terms	Your P.O. Number	Our Order/MS Numbers	Federal Tax ID
UPS Ground	Net 30 Days	67378	44771 330063	86-0805234

Item	Description	Order Qty	Ship Qty	Unit Price	Ext. Price
1	51304362-300 Serial I/F IOP CE (2 ch) Serial numbers: 4-16-2597-2408, 4-16-2597-2403, AC02W20-T0320	3	3	1,571.00	4,713.00
2	51303932-426 SI FTA Modbus CE (1 ch) Serial numbers: AC02W10-P0217, AD01W39-P1974	2	2	1,036.00	2,072.00
3	51309204-125 LLMux/SDI/SI pwr adpt CE Serial numbers: 4-02-2797-2190, 4-02-2797-2198, 4-02-2797-2195	3	3	294.00	882.00

10.157003  
asset # 112952

AP INVO 27 JAN 14 11:11:11

ATTENTION NON-ARIZONA CUSTOMERS: SALES TAX HAS NOT BEEN  
COLLECTED FOR THIS TRANSACTION. YOU ARE RESPONSIBLE FOR  
PAYMENT OF ANY REQUIRED USE TAX TO YOUR STATE GOVERNMENT

Sub Total	\$ 7,667.00
Shipping Chgs	44.92
<b>Total Due</b>	<b>\$ 7,711.92</b>

Thank you for your business

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO.** **67602**  
**Order Date** 01/13/2014  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>INTEGRITY CONTRACTORS</b>                  Attn : Marvin Bartlett                  P O BOX 3856                  SHREVEPORT LA 71133                  PH: (318) 861-4474                  FAX: (318) 865-6164                  EMail :jbradley@integritygc.com</p>	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p><b>ACCOUNTS PAYABLE</b>                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                   EMail :apindy639@clmt.com</p>	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p><b>TELESA MITCHELL</b>                  PH: (318) 632-4214                  FAX: (318) 632-4185                  telesa.mitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA	
Freight Carrier	MARTIN TRANSP	Payment Terms	Net 15	

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00		LS 01/13/2014		PROVIDE AND INSTALL 30 UNISTRUT STANCHIONS	10.157003	\$4400.000	\$4,400.00
2.00		LS 01/13/2014		PROVIDE AND INSTALL 6 UNISTRUC STANCHIONS	10.157003	\$2700.000	\$2,700.00

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

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Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%;"> <tr> <td style="width:60%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$7,100.00</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$610.60</b></td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; padding-top: 5px;"> <b>Order Total</b> <span style="float: right;"><b>\$7,710.60</b></span> </td> </tr> </table>	<b>Subtotal</b>	<b>\$7,100.00</b>	<b>Sales Tax</b>	<b>\$610.60</b>	<b>Order Total</b> <span style="float: right;"><b>\$7,710.60</b></span>	
<b>Subtotal</b>	<b>\$7,100.00</b>						
<b>Sales Tax</b>	<b>\$610.60</b>						
<b>Order Total</b> <span style="float: right;"><b>\$7,710.60</b></span>							

**Vendor Status:**    ☐ Satisfactory    ☐ Other/V.E. File



# INVOICE

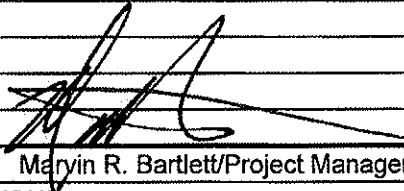
## INTEGRITY, INC.

6301 Linwood Avenue  
P.O. Box 3856  
Shreveport, Louisiana 71133  
Phone: (318) 861-4474  
Fax: (318) 865-6164

**S** Calumet Shreveport Lubricants & Waxes, LLC  
**O** Attn: Accounts Payable  
**L** PO Box 24639  
**D** Indianapolis, IN 46224-0139  
**T**  
**O**

**S** Calumet Shreveport Lubricants & Waxes, LLC  
**H** 3333 Midway Street  
**I** Shreveport, LA 71109  
**P**  
**T**  
**O**

apindy639@clmt.com

YOUR ORDER NUMBER		BILLING NUMBER		INVOICE NUMBER		INVOICE DATE	
67602		One		371402-01		April 11, 2014	
SHIPPED BY		SHIPPING DATE		F.O.B.		TERMS	
N/A		N/A		N/A		NET 15	
PROGRESS BILLING				FINAL BILLING			
ITEM NO.	QTY.	DESCRIPTION		PRICE	PER	AMOUNT	
1	1	Calumet Specialty Lubricants & Waxes, LLC		\$4,400.00	LS	\$4,400.00	
		Provide labor, materials, equipment, insurance and taxes to provide and install 30 unistrut stanchions.					
1	1	Change Order # 1 - Provide six unistrut stanchions and three heavy duty post stanchions for air monitoring project.		\$ 2,700.00		\$2,700.00	
		Signed 					
		Marvin R. Bartlett/Project Manager					
		THANK YOU!					
INVOICE NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND REMITTANCES TO ASSURE PROPER CREDIT				TOTAL		\$7,100.00	
				FREIGHT		\$0.00	
				OTHER		\$0.00	
				PAY THIS AMOUNT		\$7,100.00	
White: Original Yellow: Job File Copy Pink: Accounts Rec. Copy							
A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS (18% APR.)							

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 68055**  
**Order Date 01/15/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>W W GRAINGER, INC</b>                  Attn : CUST SER - ACCT 810465930                  Acct #810465930                  5126 HOLLYWOOD AVENUE                  SHREVEPORT LA 71109-7716                  PH: (318) 635-9120                  FAX: (318) 635-7149                  EMail :customersupporty7@grainger.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p>ACCOUNTS PAYABLE                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                    EMail :apindy639@clmt.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p>TELESA MITCHELL                  PH: (318) 632-4214                  FAX: (318) 632-4185                  tesa.mitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30 Days

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	1.00 EA	01/15/2014		#3KMT9 WELLER SOLDERING IRON	10.157003	\$79.000	\$79.00
2.00	1.00 LB	01/15/2014		#1UYH4 SOLDER	10.157003	\$36.450	\$36.45
3.00	1.00 EA	01/15/2014		#1UYJ2 FLUX	10.157003	\$2.260	\$2.26

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

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Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%;"> <tr> <td style="width:60%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$117.71</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$10.12</b></td> </tr> <tr> <td><b>Order Total</b></td> <td style="text-align: right;"><b>\$127.83</b></td> </tr> </table>	<b>Subtotal</b>	<b>\$117.71</b>	<b>Sales Tax</b>	<b>\$10.12</b>	<b>Order Total</b>	<b>\$127.83</b>
<b>Subtotal</b>	<b>\$117.71</b>						
<b>Sales Tax</b>	<b>\$10.12</b>						
<b>Order Total</b>	<b>\$127.83</b>						

**Vendor Status:**    ☐ Satisfactory    ☐ Other/V.E. File





5126 HOLLYWOOD AVE.  
SHREVEPORT, LA 71109-7716  
www.grainger.com

PAGE 1 OF 1

# INVOICE

GRAINGER ACCOUNT NUMBER 810465930  
INVOICE NUMBER 9340172650  
INVOICE DATE 01/15/2014  
DUE DATE 02/14/2014  
AMOUNT DUE \$116.52

## SHIP TO

CALUMET LUBRICANTS INC  
3333 MIDWAY ST  
SHREVEPORT LA 71109-5719

PO NUMBER: 68055  
CALLER: TELESIA MITCHELL  
CUSTOMER PHONE: 3186324214  
ORDER NUMBER: 1199582974  
INCO TERMS: FOB ORIGIN

BILL TO  
CALUMET  
PO BOX 24639  
INDIANAPOLIS IN 46224-0639

Interested in receiving invoices via email?  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3KMT9	SOLDERING IRON, 30 WATTS, L 7 7/8 IN. MANUFACTURER # WP30	1	71.91	71.91
	1UYH4	ROSIN CORE SOLDER, DIA 0.031 IN, 1LB MANUFACTURER # 333747	1	32.81	32.81
	1UYJ2	LEAD FREE FLUX, 2 OZ, FOR SOLDER PREP MANUFACTURER # 334429	1	2.03	2.03
Delivery #: 6249338362 Date Shipped: 01/15/2014 Carrier: UPS GROUND No. of Pkgs: Wt: 1.460 Trk #: 1Z394E280301552386					
INVOICE SUB TOTAL					106.75
SHIPPING CHARGE					9.77

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS. **AMOUNT DUE \$116.52**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

## BILL TO:

CALUMET  
PO BOX 24639  
INDIANAPOLIS IN 46224-0639  
UNITED STATES OF AMERICA

## REMIT TO:

GRAINGER  
DEPT. 825033582  
PALATINE, IL 60038-0001

825033582934017265010000116521000000010000977100000014021446

X ACCOUNT NUMBER 810465930 DATE 01/15/2014 INVOICE NUMBER 9340172650 AMOUNT DUE \$116.52

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO.** **69072**  
**Order Date** 01/21/2014  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>JACK SPRING ELECTRICAL CONTRAC</b>                  Attn : Jack "Spring, Jr."                  6307 LINWOOD AVENUE                  SHREVEPORT LA 71106                  PH: (318) 865-6225                  FAX: (318) 865-6223                  EMail :lspring@jackspringelectric.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p>ACCOUNTS PAYABLE                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                   EMail :apindy639@clmt.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p>TELESA MITCHELL                  PH: (318) 632-4214                  FAX: (318) 632-4185                  tlesamitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA	
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30	

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00		LS 01/21/2014		APE 2014-1500-01 FENCELINE MON INSTALLATION AND WIRING	10.157003	\$0.000	\$40,500.00

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

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<b>Subtotal</b>	<b>\$40,500.00</b>						
<b>Sales Tax</b>							
<b>Order Total</b>	<b>\$40,500.00</b>						

**Vendor Status:**    ☐ Satisfactory    ☐ Other/V.E. File

JACK SPRING ELEC. CONTRS., INC.

6307 LINWOOD AVENUE

P.O. BOX 3115

SHREVEPORT, LA. 71133-3115

# INVOICE

DATE	REFERENCE #
2/28/2014	0214-8

<b>BILL TO</b>
Calumet Lubricants Company 3333 Midway Avenue P.O. Box 3099 Shreveport, La. 71133

<b>DESCRIPTION</b>
Install fence line monitors.

P.O./REQ. #	TERMS	DUE DATE	REP	DEPT	FOB	WORK ORDER #
69072	Net 30	3/30/2014		10.157003	O. Perez	W.O.#600046
SERVICED	ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
2/1/2014		Industrial Electronics Order #03410972, 2/19/2014		205.47	205.47	
2/10/2014		Rexel Inv.#S107013015.001, 2/12/2014		242.49	242.49	
		Total Reimbursable Expenses			6,030.61	
		Markup		15.00%	904.59	
		Total Reimbursable Expenses			6,935.20	
		Sales Tax		8.60%	0.00	
10.157003 asset # 112950						
PARTIAL BILLING				<b>Total</b>		\$18,162.04

JACK SPRING ELEC. CONTRS., INC.

6307 LINWOOD AVENUE

P.O. BOX 3115

SHREVEPORT, LA. 71133-3115

# INVOICE

DATE	REFERENCE #
2/28/2014	0214-8

BILL TO
Calumet Lubricants Company 3333 Midway Avenue P.O. Box 3099 Shreveport, La. 71133

DESCRIPTION
Install fence line monitors.

P.O./REQ. #	TERMS	DUE DATE	REP	DEPT	FOB	WORK ORDER #
69072	Net 30	3/30/2014		10.157003	O. Perez	W.O.#600046
SERVICED	ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
2/17/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/17/2014	P.T.-3	PICKUP TRUCK-3	1	40.00	40.00	
2/19/2014	P.T.-3	PICKUP TRUCK-3	1	40.00	40.00	
2/19/2014	G.F.-S.T.	Grubbs, Cory	8	57.00	456.00	
2/19/2014	P.M.-S.T.	Hollenshead, Jeff	3	76.40	229.20	
2/19/2014	3rd App.-S.T.	Walz, Keanan	8	36.19	289.52	
2/20/2014	3rd App.-S.T.	Britt, Statton	8	36.19	289.52	
2/20/2014	G.F.-S.T.	Grubbs, Cory	6	57.00	342.00	
2/20/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/20/2014	J.W.-S.T.	Kelly, Kenneth	6	55.44	332.64	
2/20/2014	P.T.-3	PICKUP TRUCK-3	1	40.00	40.00	
2/20/2014	G.F.-S.T.	Sepulvado, Paul	4	57.00	228.00	
2/20/2014	J.W.-S.T.	Stroope, Jeremy	4	55.44	221.76	
2/20/2014	3rd App.-S.T.	Walz, Keanan	8	36.19	289.52	
2/21/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/21/2014	P.T.-4	PICKUP TRUCK-4	1	40.00	40.00	
2/21/2014	G.R.-S.T.	Sepulvado, Paul	8	57.00	456.00	
2/1/2014	Relmb Group	WESCO Pkg.#56636201, Inv.#566695, 2/7/2014		1,970.50	1,970.50	
2/1/2014		WESCO Pkg.#56636202, Inv.#567321, 2/10/2014		1,846.20	1,846.20	
2/1/2014		WESCO Pkg.#56795601, Inv.#567969, 2/11/2014		1,107.99	1,107.99	
2/1/2014		WESCO Pkg.#56636203, Inv.#567968, 2/11/2014		88.94	88.94	
2/1/2014		Industrial Electronics Order #03410725, 2/11/2014		533.03	533.03	
2/1/2014		WESCO Pkg.#57095702, Inv.#571779, 2/20/2014		12.25	12.25	
2/1/2014		WESCO Pkg.#57095701, Inv.#571780, 2/20/2014		23.74	23.74	
PARTIAL BILLING				Total		

**JACK SPRING ELEC. CONTRS., INC.**

6307 LINWOOD AVENUE

P.O. BOX 3115

SHREVEPORT, LA. 71133-3115

**INVOICE**

DATE	REFERENCE #
2/28/2014	0214-8

BILL TO
Calumet Lubricants Company 3333 Midway Avenue P.O. Box 3099 Shreveport, La. 71133

DESCRIPTION
Install fence line monitors.

P.O./REQ. #	TERMS	DUE DATE	REP	DEPT	FOB	WORK ORDER #
69072	Net 30	3/30/2014		10.157003	O. Perez	W.O.#600046
SERVED	ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
2/7/2014	F.-S.T.	Alford, Ted	4	56.81	227.24	
2/7/2014	G.F.-S.T.	Grubbs, Cory	8	57.00	456.00	
2/7/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/7/2014	J.W.-S.T.	Kelly, Kenneth	4	55.44	221.76	
2/7/2014	P.T.-3	PICKUP TRUCK-3	1	40.00	40.00	
2/10/2014	F.-S.T.	Alford, Ted	8	56.81	454.48	
2/10/2014	G.F.-S.T.	Grubbs, Cory	4	57.00	228.00	
2/10/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/10/2014	J.W.-S.T.	Kelly, Kenneth	8	55.44	443.52	
2/10/2014	P.T.-3	PICKUP TRUCK-3	1	40.00	40.00	
2/10/2014	P.T.-5	PICKUP TRUCK-5	1	40.00	40.00	
2/10/2014	J.W.-S.T.	Zimmerman, Ryan	4	56.81	227.24	
2/11/2014	F.-S.T.	Alford, Ted	8	56.81	454.48	
2/11/2014	G.F.-S.T.	Grubbs, Cory	8	57.00	456.00	
2/11/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/11/2014	J.W.-S.T.	Kelly, Kenneth	8	55.44	443.52	
2/11/2014	P.T.-3	PICKUP TRUCK-3	1	40.00	40.00	
2/11/2014	P.T.-5	PICKUP TRUCK-5	1	40.00	40.00	
2/11/2014	J.W.-S.T.	Zimmerman, Ryan	8	56.81	454.48	
2/12/2014	F.-S.T.	Alford, Ted	8	56.81	454.48	
2/12/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/12/2014	J.W.-S.T.	Kelly, Kenneth	8	55.44	443.52	
2/12/2014	P.T.-4	PICKUP TRUCK-4	1	40.00	40.00	
2/12/2014	P.T.-5	PICKUP TRUCK-5	1	40.00	40.00	
2/12/2014	G.F.-S.T.	Sepulvado, Paul	4	57.00	228.00	
2/12/2014	J.W.-S.T.	Zimmerman, Ryan	3.5	56.81	198.84	
2/13/2014	G.F.-S.T.	Grubbs, Cory	5.5	57.00	313.50	
2/13/2014	P.T.-3	PICKUP TRUCK-3	1	40.00	40.00	
2/13/2014	J.W.-S.T.	Zimmerman, Ryan	5.5	56.81	312.46	
2/14/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/17/2014	3rd App.-S.T.	Brilt, Statton	4	36.19	144.76	
2/17/2014	G.F.-S.T.	Grubbs, Cory	4	57.00	228.00	
PARTIAL BILLING			Total			

**JACK SPRING ELEC. CONTRS., INC.**

**6307 LINWOOD AVENUE**

**P.O. BOX 3115**

**SHREVEPORT, LA. 71133-3115**

# INVOICE

DATE	REFERENCE #
4/7/2014	0414-2

BILL TO
Calumet Lubricants Company 3333 Midway Avenue P.O. Box 3099 Shreveport, La. 71133

DESCRIPTION
Install fence line monitors.

P.O./REQ. #	TERMS	DUE DATE	REP	DEPT	FOB	WORK ORDER #
69072		4/7/2014		10.157003	O. Perez	W.O.#600046

SERVICED	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
3/31/2014	3rd App.-S.T.	Britt, Statton	8	36.19	289.52
3/31/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80
3/31/2014	P.T.-2	PICKUP TRUCK-2	1	40.00	40.00
3/31/2014	P.T.-4	PICKUP TRUCK-4	1	40.00	40.00
3/31/2014	G.F.-S.T.	Sepulvado, Paul	8	57.00	456.00
3/31/2014	J.W.-S.T.	Stroope, Jeremy	8	55.44	443.52
4/1/2014	3rd App.-S.T.	Britt, Statton	8	36.19	289.52
4/1/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80
4/1/2014	P.T.-2	PICKUP TRUCK-2	1	40.00	40.00
4/1/2014	J.W.-S.T.	Stroope, Jeremy	8	55.44	443.52
4/2/2014	3rd App.-S.T.	Britt, Statton	8	36.19	289.52
4/2/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80
4/2/2014	P.T.-2	PICKUP TRUCK-2	1	40.00	40.00
4/2/2014	J.W.-S.T.	Stroope, Jeremy	8	55.44	443.52
4/3/2014	3rd App.-S.T.	Britt, Statton	2.5	36.19	90.48
4/3/2014	J.W.-S.T.	Stroope, Jeremy	2.5	55.44	138.60
4/22/2014	3rd App.-S.T.	Britt, Statton	5.5	36.19	199.05
4/22/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80
4/22/2014	P.T.-2	PICKUP TRUCK-2	1	40.00	40.00
4/22/2014	J.W.-O.T.	Stroope, Jeremy	0.5	73.88	36.94
4/22/2014	J.W.-S.T.	Stroope, Jeremy	6	55.44	332.64
4/23/2014	3rd App.-S.T.	Britt, Statton	10	36.19	361.90
4/23/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80
4/23/2014	P.T.-2	PICKUP TRUCK-2	1	40.00	40.00
4/23/2014	J.W.-S.T.	Stroope, Jeremy	10	55.44	554.40
4/23/2014	3rd App.-O.T.	Britt, Statton	0.5	47.35	23.68
4/23/2014	J.W.-O.T.	Stroope, Jeremy	0.5	73.88	36.94
4/4/2014	Reimb Group	WESCO Pkg.#58872601, Inv.#590213, 4/3/2014		1,335.07	1,335.07
		Total Reimbursable Expenses			1,335.07
		Markup		15.00%	200.26

PARTIAL BILLING

**Total**

**6307 LINWOOD AVENUE  
P.O. BOX 3115  
SHREVEPORT, LA. 71133-3115**

DATE	REFERENCE #
4/7/2014	0414-2

BILL TO
Calumet Lubricants Company 3333 Midway Avenue P.O. Box 3099 Shreveport, La. 71133

DESCRIPTION
Install fence line monitors.

P.O./REQ. #	TERMS	DUE DATE	REP	DEPT	FOB	WORK ORDER #	
69072		4/7/2014		10.157003	O. Perez	W.O.#600046	
SERVICED	ITEM	DESCRIPTION			QTY	RATE	AMOUNT
		Total Reimbursable Expenses					1,535.33
		Sales Tax				8.60%	0.00
PARTIAL BILLING					Total \$6,969.08		

**JACK SPRING ELEC. CONTRS., INC.****6307 LINWOOD AVENUE****P.O. BOX 3115****SHREVEPORT, LA. 71133-3115****INVOICE**

DATE	REFERENCE #
3/3/2014	0314-4

BILL TO
Calumet Lubricants Company 3333 Midway Avenue P.O. Box 3099 Shreveport, La. 71133

DESCRIPTION
Install fence line monitors.

P.O./REQ. #	TERMS	DUE DATE	REP	DEPT	FOB	WORK ORDER #
69072		3/3/2014		10.157003	O. Perez	W.O.#600046
SERVICED	ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
2/24/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/24/2014	P.T.-4	PICKUP TRUCK-4	1	40.00	40.00	
2/24/2014	G.F.-S.T.	Sepulvado, Paul	8	57.00	456.00	
2/25/2014	G.F.-S.T.	Grubbs, Cory	4	57.00	228.00	
2/25/2014	3rd App.-S.T.	Britt, Statton	4	36.19	144.76	
2/25/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
2/25/2014	P.T.-4	PICKUP TRUCK-4	1	40.00	40.00	
2/25/2014	G.F.-S.T.	Sepulvado, Paul	8	57.00	456.00	
3/4/2014	G.F.-S.T.	Grubbs, Cory	4	57.00	228.00	
3/4/2014	3rd App.-S.T.	Britt, Statton	4	36.19	144.76	
3/4/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
3/4/2014	P.T.-1	PICKUP TRUCK-1	1	40.00	40.00	
3/5/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
3/5/2014	P.T.-1	PICKUP TRUCK-1	1	40.00	40.00	
3/5/2014	G.F.-S.T.	Sepulvado, Paul	4	57.00	228.00	
3/5/2014	3rd App.-S.T.	Britt, Statton	4	36.19	144.76	
3/6/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
3/6/2014	P.T.-4	PICKUP TRUCK-4	1	40.00	40.00	
3/6/2014	G.F.-S.T.	Sepulvado, Paul	4.5	57.00	256.50	
3/6/2014	3rd App.-S.T.	Walz, Keanan	4.5	36.19	162.86	
3/7/2014	G.F.-S.T.	Sepulvado, Paul	2	57.00	114.00	
3/27/2014	P.M.-S.T.	Hollenshead, Jeff	2	76.40	152.80	
3/28/2014	P.T.-4	PICKUP TRUCK-4	1	40.00	40.00	
3/28/2014	G.F.-S.T.	Sepulvado, Paul	8	57.00	456.00	
3/3/2014	Reimb Group	ARK-LA-TEX Communications Inv.#79457, 2/24/2014		496.00	496.00	
3/14/2014		Industrial Electronics Order #0341427, 3/5/2014		120.53	120.53	
		Total Reimbursable Expenses			616.53	
		Markup		15.00%	92.48	
		Total Reimbursable Expenses			709.01	

**PARTIAL BILLING****Total**



**6307 LINWOOD AVENUE  
P.O. BOX 3115  
SHREVEPORT, LA. 71133-3115**

DATE	REFERENCE #
3/3/2014	0314-4

BILL TO
<b>Calumet Lubricants Company</b> <b>3333 Midway Avenue</b> <b>P.O. Box 3099</b> <b>Shreveport, La. 71133</b>

DESCRIPTION
Install fence line monitors.

Page 2

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO.** **71915**  
**Order Date** 02/04/2014  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <b>B&amp;B ELECTRONICS MFG. CO.</b> Attn : Support 707 DAYTON ROAD P.O. BOX 1040 OTTAWA IL 61350 PH: (800) 346-3119 FAX: (815) 433-5104 EMail :support@bb-elec.com	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b> 3333 MIDWAY STREET SHREVEPORT LA 71109
<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <b>ACCOUNTS PAYABLE</b> Attn : ***EFFECTIVE 01/01/2014*** TO SUPPORT CALUMET'S GREEN INITIATIVE, PLEASE SEND ALL INVOICES TO THE EMAIL ADDRESS LISTED BELOW, PH: (317) 328-5660  EMail :apindy639@clmt.com	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <b>TELESA MITCHELL</b> PH: (318) 632-4214 FAX: (318) 632-4185 telesa.mitchell@clmt.com

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	MARTIN TRANSPT	Payment Terms	Due Upon Receipt

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	5.00 EA	02/04/2014		485SD9R - PORT-POWERED RS232 T CONVERTER	10.157003	\$75.000	\$375.00
2.00	1.00 EA	02/04/2014		CIP - ENVIRONMENTAL	10.157003	\$14.580	\$14.58

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

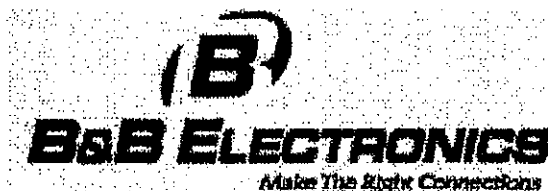
All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$389.58</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$32.25</b></td> </tr> <tr> <td><b>Order Total</b></td> <td style="text-align: right;"><b>\$421.83</b></td> </tr> </table>	<b>Subtotal</b>	<b>\$389.58</b>	<b>Sales Tax</b>	<b>\$32.25</b>	<b>Order Total</b>	<b>\$421.83</b>
<b>Subtotal</b>	<b>\$389.58</b>						
<b>Sales Tax</b>	<b>\$32.25</b>						
<b>Order Total</b>	<b>\$421.83</b>						

**Vendor Status:**    ☐ Satisfactory    ☐ Other/V.E. File

# Invoice

Invoice number .....: D10424114  
Customer account.....: 00111765  
Sales order .....: SO-10413669  
Date .....: 2/5/2014  
Customer PO# .....: 71915  
Your ref. ....:  
Ship via .....: FEDEX GROUND  
Delivery Terms.....: FREE CARRIER ORIGIN  
Payment Terms .....: NET 30  
Due date .....: 3/7/2014



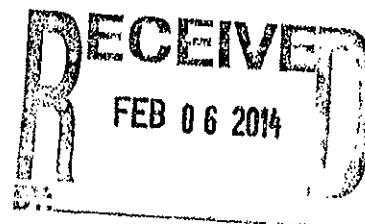
707 EAST DAYTON ROAD  
PO BOX 1040  
OTTAWA, IL 61350  
USA  
Tel... (815) 433-5100 Fax... (815) 433-5105  
Federal ID .....: 06-0614587

**Bill to:**  
CALUMET SHREVEPORT LUBRICANTS & WAXES LLC  
ACCOUNTS PAYABLE  
PO BOX 3099  
SHREVEPORT, LA 71133  
USA

**Ship to:**  
CALUMET SHREVEPORT LUBRICANTS & WAXES LLC  
JOE ALLEN  
3333 MIDWAY AVE  
SHREVEPORT, LA 71109  
USA

Item number	Description	Unit	Order qty	Quantity	Unit price	Total price
485SD9R	PT PWRD 9PIN 232/485 CONV W/SD	EACH	5.00	5.00	75.00000	375.00

10.157003  
asset # 112952



Thank you for your order! Please remit balance in US Funds.

SPN .....	Amount Subject to Sales Tax.....	375.00	Subtotal.....	375.00
CSR .....	Amount Exempt from Sales Tax ..	14.58		
RMA number.....			Shipping/Handling.....	14.58
Contact .....: TELESIA MITCHELL			Invoice discount.....	0.00
			Sales tax.....	0.00
			Invoice total.....	389.58 USD
				USD
			Balance due.....	389.58 USD

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 72942**  
**Order Date 02/11/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>REXEL (FORMERLY SUMMERS SUPPLY)</b>                  Attn : Keith Collins                  3514 INDUSTRIAL DRIVE                  BOSSIER CITY LA 71112-2502                  PH: (318) 741-9722                  FAX: (318) 741-9667                  EMail :kcollins@rexelusa.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p>ACCOUNTS PAYABLE                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                   EMail :apindy639@clmt.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p>TELESA MITCHELL                  PH: (318) 632-4214                  FAX: (318) 632-4185                  telesa.mitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA	
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30	

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	3.00 EA	02/11/2014		PLX31-MBTCP-MBS4 PROSOFT	10.157003	\$1395.000	\$4,185.00
				MODBUS GATEWAY 4X SERIAL			
2.00	1.00 EA	02/11/2014		CIP - ENVIRONMENTAL	10.157003	\$45.960	\$45.96

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%;"> <tr> <td style="width:60%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$4,230.96</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$363.86</b></td> </tr> <tr> <td><b>Order Total</b></td> <td style="text-align: right;"><b>\$4,594.82</b></td> </tr> </table>	<b>Subtotal</b>	<b>\$4,230.96</b>	<b>Sales Tax</b>	<b>\$363.86</b>	<b>Order Total</b>	<b>\$4,594.82</b>
<b>Subtotal</b>	<b>\$4,230.96</b>						
<b>Sales Tax</b>	<b>\$363.86</b>						
<b>Order Total</b>	<b>\$4,594.82</b>						

**Vendor Status:**    ☐ Satisfactory    ☐ Other/V.E. File

**REXEL****INVOICE****BILL TO ADDRESS**

CALUMET LUBRICANTS  
PO BOX 3099  
SHREVEPORT, LA 71133-3099

**ORDER TYPE**

**ORDER DATE**  
02/11/2014

**ORDERED BY**  
Telesa

**DATE SHIPPED**  
02/18/2014

**PO NUMBER**  
72942

**SALES REP.**

Ryan Johnson 2313

**UPS/FEDEX TRACKING#****SALES ORDER**

**SHIP VIA**  
DIRECT

**JOB NAME**

Discount amount is \$20.93  
If paid on or before 03/10/2014, pay \$4,573.89  
If paid after 03/25/2014, pay \$4,594.82

**Branch Contact Information**

318-741-8722

3514 INDUSTRIAL DR  
BOSSIER CITY, LA 71112-2502

**SHIP TO ADDRESS**

CALUMET LUBRICANTS  
3333 MIDWAY ST  
SHREVEPORT, LA 71109-5719

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX %
1	PT DIRECT ITEM PLX31-MBTCP-MBS4 MODBUS GATEWAY 4X SERIAL		3	3	1395.000/EA	4185.00	

10.157003  
asset # 112992

**REXEL**

PO Box 766, Attn: Credit Department  
Addison, TX 75001-0766

CALUMET LUBRICANTS  
PO BOX 3099  
SHREVEPORT, LA 71133-3099

**Send Payments To:**  
**REXEL**  
**P. O. BOX 844519**  
**DALLAS, TX**  
**75284-4519**

CREDIT DEPARTMENT	SUBTOTAL	4,185.00
	TOTAL TAX	363.86
	SHIPPING & HANDLING	46.96
	PAYMENTS	0.00
Total Amount Due		4,594.82

Note: All invoiced items are subject to cash discounts. Discounts may be only be taken if your payment is received by the dates shown on the required payment schedule. A late charge

**PAYMENT TERMS: .5% 10th, PROX 25th**

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 73565**  
**Order Date 02/14/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>DIGI-KEY CORPORATION</b>                  Attn : Customer Service                  701 BROOKS AVENUE                  THIEF RIVER FALLS MN 56701                  PH: (800) 344-4539                  FAX: (218) 681-3380                  EMail :customer.service@digkey.com</p>	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p>ACCOUNTS PAYABLE                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                    EMail :apindy639@clmt.com</p>	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p>TELESA MITCHELL                  PH: (318) 632-4214                  FAX: (318) 632-4185                  telesa.mitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	MARTIN TRANSPT	Payment Terms	Due Upon Receipt

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	4.00 PK	02/14/2014	314-1131-ND	LEAD SET 10 MINI-ALLIGATOR 22A	10.157003	\$6.520	\$26.08
2.00	10.00 EA	02/14/2014	1175-1150-ND	CBL D-SUB 9PIN MALE-9PIN MALE	10.157003	\$5.420	\$54.20
3.00	1.00 EA	02/14/2014	CIP - ENVIRONMENTAL		10.157003	\$10.630	\$10.63

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at <a href="http://www.calumetspecialty.com/customer-service/purchase-terms">http://www.calumetspecialty.com/customer-service/purchase-terms</a>	<table style="width:100%;"> <tr> <td style="width:70%;"><b>Subtotal</b></td> <td style="text-align: right;"><b>\$90.91</b></td> </tr> <tr> <td><b>Sales Tax</b></td> <td style="text-align: right;"><b>\$6.90</b></td> </tr> <tr> <td><b>Order Total</b></td> <td style="text-align: right;"><b>\$97.81</b></td> </tr> </table>	<b>Subtotal</b>	<b>\$90.91</b>	<b>Sales Tax</b>	<b>\$6.90</b>	<b>Order Total</b>	<b>\$97.81</b>
<b>Subtotal</b>	<b>\$90.91</b>						
<b>Sales Tax</b>	<b>\$6.90</b>						
<b>Order Total</b>	<b>\$97.81</b>						
Vendor Status: <input type="checkbox"/> Satisfactory <input type="checkbox"/> Other/V.E. File							



www.digikey.com  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 44704544  
U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:	TELESA MITCHELL CALUMET LUBRICANTS 3333 MIDWAY SHREVEPORT LA 71109-0000	CUSTOMER	2501269
	CALUMET LUBRICANTS ACCOUNTS PAYABLE PO BOX 24639 INDIANAPOLIS IN 46224-0139		

Terms <b>Net 30 Days</b>	Invoice Date 14-FEB-2014	Page 1
Customer Purchase Order 73565		Sales Order 38720957
Back Orders Accepts to 15-MAY-2014		Account 719061
Entered By / Date A4LG/14-FEB-2014	Shipped Via UGT	Ship Date 14-FEB-2014
Please Remit Digi-Key Corp. 719061 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250		

44704544

For Office Use Only	Received FAX	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 7-MAY-2014	Currency Type: U.S. \$	MSC # 0	A5311
---------------------	--------------	------------	-------------------	-----------------	--------------------------	------------------------	---------	-------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	4	0	4	314-1131-ND LEAD SET 10 MINI-ALLIGATOR 22AWG HTSUS: 8544.42.9000 ECCN: EAR99 LEAD: LEAD NA ROHS: ROHS NA COUNTRY/ORIGIN: TAIWAN CAGE: 76545		6.52000	26.08
2	1	10	0	10	1175-1150-ND CBL D-SUB 9PIN MALE-9PIN MALE 3M HTSUS: 8544.42.9000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA Notes: PLEASE NOTE CURRENT PRICING  BOX 1 SHIPPED UGT WEIGHT 5 LBS 1 OZS (2.30 KG) BOX ID 1Z5674320332814335  TOTAL INVOICED 80.32 SHIPPING CHARGES APPLIED 10.63 ** CHARGES SUBTOTAL ** 90.95 TOTAL DUE NET 30 - PAY FROM THIS INVOICE 90.95 U.S. \$\$  THE ORDER IS COMPLETE  Ship To: CALUMET LUBRICANTS 3333 MIDWAY SHREVEPORT LA 71109-0000  Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677  General - 02/14/14 PRICING DISCREPANCY FOR 1175-1150-ND, 5.42400UNIT, NOT 5.420. A4LG/2681  Appended - 14-APR-2014 EMAILED INV COPY TO APINDY639@CALUMETSPECIALTY.COM. A12N/1448.		5.42400	54.24

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

**Contact Customer Service at 1-800-858-3616**

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at [www.digikey.com](http://www.digikey.com).





# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 73989**  
**Order Date 02/18/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>ALLIED ELECTRONICS</b>                  Attn : Melissa Harvard                  2970 COTTAGE HILL ROAD                  BELLAIRE PARK SUITE 106                  MOBILE AL 36606                  PH: (800) 433-5700                  FAX: (251) 473-4325                  EMail :Melissa.Havard@alliedelec.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p>ACCOUNTS PAYABLE                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                    EMail :apindy639@clmt.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p>TELESA MITCHELL                  PH: (318) 632-4214                  FAX: (318) 632-4185                  telesa.mitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	4.00 EA	02/18/2014	70034174	RHINO PERMANENT POLYESTER LABE	10.157003	\$15.420	\$61.68
2.00	4.00 EA	02/18/2014	70034185	RHINO HEAT SHRINK TUBING CASSE	10.157003	\$36.880	\$147.52

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

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<b>Subtotal</b>	<b>\$209.20</b>								
<b>Sales Tax</b>	<b>\$17.99</b>								
<hr/>									
<b>Order Total</b>	<b>\$227.19</b>								

**Vendor Status:**    ☐ Satisfactory    ☐ Other/V.E. File



# Purchase Order

Page 1 of 1

## CALUMET SHREVEPORT LUBRICANTS & WAXES

3333 MIDWAY STREET  
SHREVEPORT, LA 71109  
PH: 318 632-4214  
FAX: 318 632-4185



P.O. NO. **74338**  
Order Date 02/19/2014  
Revision No.  
Revision Date

### VENDOR

#### REXEL (FORMERLY SUMMERS SUPPLY)

Attn: Keith Collins  
3514 INDUSTRIAL DRIVE  
BOSSIER CITY LA 71112-2502  
PH: (318) 741-9722  
FAX: (318) 741-9667  
EMail: kcollins@rexelusa.com

### SHIP TO

#### CALUMET SHREVEPORT LUBRICANTS & WAXES

3333 MIDWAY STREET  
SHREVEPORT LA 71109

### INVOICE TO

ACCOUNTS PAYABLE  
Attn: \*\*\*EFFECTIVE 01/01/2014\*\*\*  
TO SUPPORT CALUMET'S GREEN INITIATIVE,  
PLEASE SEND ALL INVOICES TO THE EMAIL  
ADDRESS LISTED BELOW,  
PH: (317) 328-5660

EMail: apindy639@clmt.com

### CONFIRM TO

TELESA MITCHELL  
PH: (318) 632-4214  
FAX: (318) 632-4185  
telesa.mitchell@clmt.com

Freight Terms PREPAY & ADD  
Freight Carrier MARTIN TRANSP

Ship Via  
Payment Terms USA  
Net 30

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	1.00 EA	02/19/2014		PLX31-MBTCP-MBS4	10.157003	\$1395.000	\$1,395.00
				MODBUS GATEWAY 4X SERIAL			
2.00	1.00 EA	02/19/2014		CIP - ENVIRONMENTAL	10.157003	\$40.900	\$40.90

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

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<http://www.calumetspecialty.com/customer-service/purchase-terms>

Subtotal **\$1,435.90**  
Sales Tax **\$123.49**  
Order Total **\$1,559.39**

Vendor Status: ☐ Satisfactory ☐ Other/V.E. File

**REXEL****INVOICE**

**BILL TO ADDRESS**  
 CALUMET LUBRICANTS  
 PO BOX 3099  
 SHREVEPORT, LA 71133-3099

**ORDER TYPE****SALES REP.**

Ryan Johnson 2313

**ORDER DATE**  
 02/20/2014

**UPS/FEDEX TRACKING#**

**ORDERED BY**  
 Telesa

**SALES ORDER**

**SHIP TO ADDRESS**  
 CALUMET LUBRICANTS  
 3333 MIDWAY ST  
 SHREVEPORT, LA 71109-5719

**DATE SHIPPED**  
 02/24/2014

**SHIP VIA**  
 DIRECT

**Branch Contact Information**

318-741-9722

3514 INDUSTRIAL DR  
 BOSSIER CITY, LA 71112-2502

**PO NUMBER**  
 74338

**JOB NAME**

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE / Per	EXT PRICE	TAX Y/N
1	PT DIRECT ITEM PLX31-MBTCP-MBS4 MODBUS GATEWAY 4X SERIAL		1	1	1395.000/EA	1395.00	

10.157003  
 asset#  
 112952

**REXEL**

PO Box 766, Attn: Credit Department  
 Addison, TX 76001-0766

CALUMET LUBRICANTS  
 PO BOX 3099  
 SHREVEPORT, LA 71133-3099

**Send Payments To:**  
**REXEL**  
**P. O. BOX 844519**  
**DALLAS, TX**  
**75284-4519**

CREDIT DEPARTMENT	SUBTOTAL	1,395.00
	TOTAL TAX	123.49
	SHIPPING & HANDLING	40.90
	PAYMENTS	0.00
	<b>Total Amount Due</b>	<b>1,559.39</b>

Note: All Invoiced Items are subject to cash discounts. Discounts may be only be taken if your payment is received by the dates shown on the required payment schedule. A late charge

**PAYMENT TERMS: .5% 10th, PROX 25th**

# Purchase Order

Page 1 of 1

## CALUMET SHREVEPORT LUBRICANTS & WAXES

3333 MIDWAY STREET  
SHREVEPORT, LA 71109  
PH: 318 632-4214  
FAX: 318 632-4185



P.O. NO. **74521**  
Order Date 02/20/2014  
Revision No.  
Revision Date

### VENDOR

#### TOTAL SAFETY

Attn : Cheyenne Calcote  
500 FLOURNOY LUCAS ROAD  
SHREVEPORT LA 71106  
PH: (318) 671-8965  
FAX: (318) 671-8961  
EMail :ccalcote@totalsafety.com

### SHIP TO

#### CALUMET SHREVEPORT LUBRICANTS & WAXES

3333 MIDWAY STREET  
SHREVEPORT LA 71109

### INVOICE TO

#### ACCOUNTS PAYABLE

Attn : \*\*\*EFFECTIVE 01/01/2014\*\*\*  
TO SUPPORT CALUMET'S GREEN INITIATIVE,  
PLEASE SEND ALL INVOICES TO THE EMAIL  
ADDRESS LISTED BELOW,  
PH: (317) 328-5660

EMail :apindy639@clmt.com

### CONFIRM TO

TELESA MITCHELL  
PH: (318) 632-4214  
FAX: (318) 632-4185  
telesa.mitchell@clmt.com

Freight Terms PREPAY & ADD  
Freight Carrier MARTIN TRANSPOT

Ship Via USA  
Payment Terms Net 30

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	3.00 EA	02/20/2014		FIBERGLASS OUTDOOR ANTENNA, 8DBI, POLE MOUNT 10M/30FT	10.157003	\$220.000	\$660.00
2.00	10.00 EA	02/20/2014		FILTER PACK, MESHGUARD PACK PK RAE0192034010	10.157003	\$30.000	\$300.00
3.00	1.00 EA	02/20/2014		EXPEDITE FEE	10.157003	\$25.000	\$25.00

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

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<http://www.calumetspecialty.com/customer-service/purchase-terms>

Subtotal **\$985.00**  
Sales Tax **\$84.71**

Order Total **\$1,069.71**

Vendor Status: ☐ Satisfactory ☐ Other/V.E. File



Remit to: Total Safety U.S., Inc. • P.O. Box 974686 • Dallas, TX 75397-4686

For Billing Inquiries Call: (800) 824-4250

TO: CALUMET LUBRICANTS CO LP  
3333 MIDWAY ST  
SHREVEPORT, LA 71109

ATTN:  
C#:318-636-2711 J#: 318-636-2711

Customer #: 17143  
CALUMET SHREVEPORT LUBRICANTS  
& WAXES ACCOUNTS PAYABLE  
PO BOX 24639  
INDIANAPOLIS, IN 46224-0139

**\*\* COPY \*\***  
**SALES INVOICE**

Invoice #... 5194473-0001  
System date. 3/11/14  
Date out....  
Invoice date 3/11/14 10:55 AM  
Job Loc..... 3333 MIDWAY ST, SHRE  
Job No..... 2 - CALUMET LUBRICAN  
P.O. #..... 74521  
Ordered By.. TERELL SHYNE  
Ship date... 2/20/14  
Ship Via.... DELIVERY  
Terms..... Net 30

Qty	Unit	Item number/Description	Unit Price	Amount
3.00	EA	RAED013005000 ANTENNA,FBGLS,OD,8DBI,POLE MNT,30'EXT CA	220.000	660.00
10.00	PK	RAE0192034010 SCREEN,SENSOR,F/MESHGUARD	30.000	300.00
1.00	EA	SHIPPING SHIPPING/PICK UP-FEDX,UPS,COMMON CARRIER Expedite fee - ok'ed by customer	25.000	25.00
Shipping & Handling				
Telesa Mitchell 318-632-4214				
Sub-total:\$				985.00
Total:\$				985.00

Bank Name: J.P. Morgan Chase Bank N.A.  
Account Name: Total Safety U.S., Inc. Lockbox  
Bank Account No: 699640736

Wires Routing / ABA: 021000021  
ACH Routing / ABA: 111000614  
Remit address: remittanceadvice@totalsafety.com

***The Best Minds in the Business!***

Standard payment terms are:  
**Net 30 Days from the date of invoice.**

Any claim for shortage must be made in writing within 10 days after delivery. Written approval required for returns prior to 30 days from the date of this invoice. There is a restocking charge on all returned items. No material accepted for credit after 30 days.

Cust Unit Name:  
Cust Proj/Job Name:  
Cust WO / Job#:  
OCSSG# :

# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 79111**  
**Order Date 03/17/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>TOTAL SAFETY</b>                  Attn : Cheyenne Calcote                  500 FLOURNOY LUCAS ROAD                  SHREVEPORT LA 71106                  PH: (318) 671-8965                  FAX: (318) 671-8961                  EMail :ccalcote@totalsafety.com</p>	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p>ACCOUNTS PAYABLE                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                    EMail :apindy639@clmt.com</p>	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p>TELESA MITCHELL                  PH: (318) 632-4214                  FAX: (318) 632-4185                  telesa.mitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	MARTIN TRANSPT	Payment Terms	Net 30

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	5.00 EA	03/17/2014		MESHGUARD H2S DETECTOR (P/N RAED01B001011)	10.157003	\$1950.000	\$9,750.00
2.00	5.00 EA	03/17/2014		MESHGUARD SO2 DETECTOR (P/N RAED01B005011)	10.157003	\$1950.000	\$9,750.00
3.00	10.00 EA	03/17/2014		STAINLESS STEEL MOUNTING BRACK (P/N RAED010300002)	10.157003	\$190.000	\$1,900.00
4.00	4.00 EA	03/17/2014		SOLARPAK KIT W/LEL DETECTOR (P/N RAEF060002000)	10.157003	\$5620.000	\$22,480.00

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<http://www.calumetspecialty.com/customer-service/purchase-terms>

<b>Subtotal</b>	<b>\$43,880.00</b>
<b>Sales Tax</b>	<b>\$3,773.68</b>
<b>Order Total</b>	<b>\$47,653.68</b>

**Vendor Status:** ☐ Satisfactory ☐ Other/V.E. File



Remit to: Total Safety U.S., Inc. • P.O. Box 974686 • Dallas, TX 75397-4686

For Billing Inquiries Call: (800) 824-4250

TO: CALUMET LUBRICANTS CO LP  
3333 MIDWAY ST  
SHREVEPORT, LA 71109

ATTN:  
C#:318-636-2711 J#: 318-636-2711

Customer #: 17143  
CALUMET SHREVEPORT LUBRICANTS  
& WAXES ACCOUNTS PAYABLE  
PO BOX 24639  
INDIANAPOLIS, IN 46224-0139

**\*\* COPY \*\***  
**SALES INVOICE**

Invoice #... 5208135-0001  
System date. 4/25/14  
Date out....  
Invoice date 4/25/14 8:59 AM  
Job Loc..... 3333 MIDWAY ST, SHRE  
Job No..... 2 - CALUMET LUBRICAN  
P.O. #..... 79111  
Ordered By.. TERELL SHYNE  
Ship date... 3/18/14  
Ship Via.... DELIVERY  
Terms..... Net 30

Qty	Unit	Item number/Description	Unit Price	Amount
5.00	EA	RAED01B001011 DETECTOR,MESH GUARD,H2S	1950.000	9750.00
5.00	EA	RAED01B005011 DETECTOR,MESH GUARD,S02	1950.000	9750.00
10.00	EA	RAED010300002 KIT,SS MNTING BRKT W/SPLASH BRKT/MAGNET	190.000	1900.00
4.00	EA	RAEF060002000 KIT,SOLARPAK,W/LEL DETECTOR/POWERPAK,US	5620.000	22480.00
Shipping & Handling				
Telesa Mitchell 318-632-4214				
Sub-total:\$				43880.00
Total:\$				43880.00

Bank Name: J.P. Morgan Chase Bank N.A.  
Account Name: Total Safety U.S., Inc. Lockbox  
Bank Account No: 699640736

Wires Routing / ABA: 021000021  
ACH Routing / ABA: 111000614  
Remit address: remittanceadvice@totalsafety.com

***The Best Minds in the Business!***

Standard payment terms are:  
**Net 30 Days from the date of invoice.**

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Cust Unit Name:  
Cust Proj/Job Name:  
Cust WO / Job#:  
OCSG# :



# Purchase Order

Page 1 of 1

**CALUMET SHREVEPORT LUBRICANTS & WAXES**  
**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 63310**  
**Order Date 12/18/2013**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <b>TECHNICAL ENVIRONMENTAL SERVICES, INC.</b> Attn : Ronald Stafford 5133 Taravella Road Marrero LA 70072 PH: (504) 348-3098 FAX: (504) 348-3043 EMail :bstafford@tesconsult.com	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b> 3333 MIDWAY STREET SHREVEPORT LA 71109
<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> ACCOUNTS PAYABLE Attn : ***EFFECTIVE 01/01/2014*** TO SUPPORT CALUMET'S GREEN INITIATIVE, PLEASE SEND ALL INVOICES TO THE EMAIL ADDRESS LISTED BELOW, PH: (317) 328-5660  EMail :apindy639@clmt.com	<div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> TELESIA MITCHELL PH: (318) 632-4214 FAX: (318) 632-4185 telesa.mitchell@clmt.com

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	SAIA/UPS	Payment Terms	Net 15

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00		LS 12/18/2013		SAFETY SERVICES RENDERED EPA MESHGUARD/FEN. LINE MONIT. JOB	1500006.560001	\$20000.000	\$20,000.00

ALL PURCHASE ORDERS MUST BE CONFIRMED WITH CORRECT PRICING AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING SLIPS, DELIVERY RECEIPTS, BILL OF LADINGS, INVOICES, TEST RESULTS, CERTIFICATE OF ANALYSIS' AND ANY OTHER PAPERWORK RELATED TO THIS ORDER THAT IS NOT MENTIONED BY SPECIFIC NAME.

All material must satisfy current government & safety constraints on restricted, toxic, and hazardous materials, as well as environment, electrical & electromagnetic considering applicable to the country of manufacture and sale.

Acceptance of our Purchase Order indicates VENDOR'S acceptance of all terms and conditions found at  
<http://www.calumetspecialty.com/customer-service/purchase-terms>

<b>Subtotal</b>	<b>\$20,000.00</b>
<b>Sales Tax</b>	<b>\$1,720.00</b>
<b>Order Total</b>	<b>\$21,720.00</b>

**Vendor Status:** ☐ Satisfactory ☐ Other/V.E. File

## **INVOICE**

**CLIENT:** Calumet Lubricants & Waxes, LLC  
Post Office Box 24639  
Indianapolis, IN 46224

March 31, 2014

**INVOICE #:** 2022622

**TES JOB #:** PLT-1085-13485

**ATTENTION:** Accounts Payable

**RE:** PO# 63310

### **Professional Services Provided:**

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TES provided a Safety Technician, Jeremy Hurst, at the Calumet Lubricants & Waxes Facility from 3/2/14 through 3/30/14.

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<b><u>Employee</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
William Hurst, Safety Technician:	42.50	92.10	\$3,914.25
William Hurst, Safety Technician:	84.00	61.40	\$5,157.60

Total Manpower Fees:			\$9,071.85
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**PAYMENT TERMS:** Net in 15 days

**PAYABLE TO:** Technical Environmental Services, Inc.  
P.O. Box 1601  
Marrero, LA 70073

Tax ID: 72-1017945

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**3333 MIDWAY STREET**  
**SHREVEPORT, LA 71109**  
**PH: 318 632-4214**  
**FAX: 318 632-4185**



**P.O. NO. 87074**  
**Order Date 04/25/2014**  
**Revision No.**  
**Revision Date**

<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>VENDOR</b></div> <p><b>TOTAL SAFETY</b>                  Attn : Cheyenne Calcote                  500 FLOURNOY LUCAS ROAD                  SHREVEPORT LA 71106                  PH: (318) 671-8965                  FAX: (318) 671-8961                  EMail :ccalcote@totalsafety.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>SHIP TO</b></div> <p><b>CALUMET SHREVEPORT LUBRICANTS &amp; WAXES</b>                  3333 MIDWAY STREET                  SHREVEPORT LA 71109</p>
<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>INVOICE TO</b></div> <p>ACCOUNTS PAYABLE                  Attn : ***EFFECTIVE 01/01/2014***                  TO SUPPORT CALUMET'S GREEN INITIATIVE,                  PLEASE SEND ALL INVOICES TO THE EMAIL                  ADDRESS LISTED BELOW,                  PH: (317) 328-5660                    EMail :apindy639@clmt.com</p>	<div style="border: 1px solid black; text-align: center; margin-bottom: 5px;"><b>CONFIRM TO</b></div> <p>TELESA MITCHELL                  PH: (318) 632-4214                  FAX: (318) 632-4185                  telesa.mitchell@clmt.com</p>

Freight Terms	PREPAY & ADD	Ship Via	USA
Freight Carrier	UPS / SAIA	Payment Terms	Net 30

Line No.	Qty. Unit	Due Date	Item Number	Item Description / Vendors Item Number	Account Number	Unit Cost	Total Cost
1.00	5.00 EA	04/25/2014		H2S MESHGUARD DETECTORS	1500006.575003	\$1950.000	\$9,750.00
2.00	LS	04/25/2014		EXPEDITE SHIPPING FEE	1500006.560001	\$300.000	\$300.00

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<http://www.calumetspecialty.com/customer-service/purchase-terms>

<b>Subtotal</b>	<b>\$10,050.00</b>
<b>Sales Tax</b>	<b>\$864.30</b>
<b>Order Total</b>	<b>\$10,914.30</b>

**Vendor Status:** ☐ Satisfactory ☐ Other/V.E. File



Remit to: Total Safety U.S., Inc. • P.O. Box 974686 • Dallas, TX 75397-4686

For Billing Inquiries Call: (800) 824-4250

TO: CALUMET LUBRICANTS CO LP  
TOTAL SAFETY WILL CALL  
500 FLOURNOY LUCAS RD BLDG 5  
SHREVEPORT, LA 71106  
ATTN:  
C#:318-636-2711 J#:

**\*\* COPY \*\***

# SALES INVOICE

Invoice #... 5229939-0001  
System date. 5/09/14  
Date out....  
Invoice date 5/09/14 2:00 PM  
Job Loc..... TOTAL SAFETY WILL CA  
Job No..... 1 - CALUMET LUBRICAN  
P.O. #..... 87074  
Ordered By.. TElesa MITCHELL  
Ship date...  
Ship Via....  
Terms..... Net 30

Customer #: 17143  
CALUMET SHREVEPORT LUBRICANTS  
& WAXES ACCOUNTS PAYABLE  
PO BOX 24639  
INDIANAPOLIS, IN 46224-0139

Qty	Unit	Item number/Description	Unit Price	Amount
5.00	EA	RAED01B001011 DETECTOR, MESH GUARD, H2S	1950.000	9750.00
1.00	EA	EXPDTNGF EXPEDITE FEE	100.000	100.00
1.00	EA	SHIPPING SHIPPING/PICK UP-FEDX, UPS, COMMON CARRIER Expedited shipping per customer request	22.240	22.24
Telesa Mitchell 318-632-4214				
Sub-total:\$				9872.24
Total:\$				9872.24

Bank Name: J.P. Morgan Chase Bank N.A.  
Account Name: Total Safety U.S., Inc. Lockbox  
Bank Account No: 699640736

Wires Routing / ABA: 021000021  
ACH Routing / ABA: 111000614  
Remit address: remittanceadvice@totalsafety.com

## The Best Minds in the Business!

Standard payment terms are:  
**Net 30 Days from the date of invoice.**

Any claim for shortage must be made in writing within 10 days after delivery. Written approval required for returns prior to 30 days from the date of this invoice. There is a restocking charge on all returned items. No material accepted for credit after 30 days.

Cust Unit Name:  
Cust Proj/Job Name:  
Cust WO / Job#:  
OCSG# :

REPRINTED COPY

Total Safety Proprietary and Confidential

mp: DDARBY

SVP